# 05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 1 of 45 UPDATE 070907.xls

7777 42/139	<del></del>		<del></del>	<del></del>	UPDATE 070907.x		·	
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2798   42188   600400645   600400645   550044346   10/7/05   10/8/05   5.   2799   42189   600400646   600400646   550045868   10/7/05   10/8/05   1,02.   2800   J280860   600401205   600401205   000550043629   10/7/05   10/10/05   2,05.   2801   J280861   600401207   600401206   000550043629   10/7/05   10/10/05   7,35.   2802   J280862   600401207   600401208   000550043629   10/7/05   10/10/05   7,35.   2803   J280863   600401208   600401208   000550043656   10/7/05   10/10/05   3.   2804   J280864   600401209   600401209   000550043656   10/7/05   10/10/05   3.4.   2805   J280865   600401210   600401210   000550043624   10/7/05   10/10/05   3.4.   2806   J280866   600401211   600401211   000550043624   10/7/05   10/10/05   3.4.   2807   J280867   600401211   600401212   000550043624   10/7/05   10/10/05   7.   2808   J280868   600401213   600401213   000550043637   10/7/05   10/10/05   3.4.   2809   J280869   600401214   600401214   00550043637   10/7/05   10/10/05   3.4.   2810   J281068   600401215   600401214   00550043639   10/7/05   10/10/05   4.4.   2810   J281068   600401215   600401215   00550043629   10/7/05   10/10/05   6,156     2811   J281069   600401216   600401217   00550043629   10/7/05   10/10/05   7,356     2812   J281070   600401217   600401217   00550043629   10/7/05   10/10/05   7,356     2813   J281071   600401218   600401218   000550043629   10/7/05   10/10/05   7,356     2814   J281072   600401220   600401210   000550043629   10/7/05   10/10/05   3.80     2815   J281227   600401220   600401220   000550043629   10/7/05   10/10/05   3.80     2816   J281228   600401221   600401210   000550043624   10/7/05   10/10/05   3.80     2817   J281229   600401220   600401220   000550043624   10/7/05   10/10/05   3.80     2818   42025   600405671   600405672   42099   10/7/05   10/10/05   2.80     2819   J281229   600405672   600405672   42099   10/7/05   10/10/05   3.80     2820								950.00
2799   42189   600400646   600400646   550045868   1077/05   10/8/05   1,02   2800   J280860   600401205   600401205   000550043629   1077/05   10/10/05   2,05   2801   J280861   600401206   600401206   000550043629   1077/05   10/10/05   7,35   2802   J280862   600401207   600401207   000550043629   1077/05   10/10/05   7,35   2803   J280863   600401208   600401208   000550043656   1077/05   10/10/05   13   2804   J280864   600401209   600401209   000550043656   1077/05   10/10/05   34   2805   J280865   600401210   600401210   000550043626   1077/05   10/10/05   3,40   2806   J280866   600401210   600401210   000550043633   1077/05   10/10/05   9,40   2806   J280866   600401211   600401210   000550043634   1077/05   10/10/05   28   2807   J280867   600401213   600401212   000550043635   1077/05   10/10/05   79   2808   J280868   600401214   600401214   000550043635   1077/05   10/10/05   94   2809   J280869   600401214   600401214   000550043637   1077/05   10/10/05   44   2810   J281068   600401215   600401214   000550043639   1077/05   10/10/05   6,15   2811   J281069   600401216   600401216   000550043629   1077/05   10/10/05   7,35   2812   J281070   600401218   600401217   00550043629   1077/05   10/10/05   7,35   2813   J281071   600401218   600401218   000550043629   1077/05   10/10/05   7,35   2815   J281228   600401221   600401219   000550043629   1077/05   10/10/05   7,35   2816   J281228   600401221   600401210   000550043629   1077/05   10/10/05   7,35   2816   J281228   600401221   600401210   000550043629   1077/05   10/10/05   7,35   2817   J281229   600401221   600401220   000550043624   1077/05   10/10/05   9,40   2818   J281228   600401221   600401220   000550043624   1077/05   10/10/05   9,40   2818   J281228   600401221   600401220   000550043624   1077/05   10/10/05   9,40   2818   J281228   600401221   600405672   42099   1077/05   10/18/05   20   2818   42025   600405672   600405672   42099   1077/05   10/18/05   20   2822   Apr Amendment   95,83   2823   Total   5,486,88	2797	42178	600400635	600400635	550044346			27.30
2800   J280860   600401205   600401205   000550043629   10/7/05   10/10/05   2,05508301   J280861   600401206   600401206   000550043629   10/7/05   10/10/05   7,3550802   J280862   600401207   600401207   00550043629   10/7/05   10/10/05   7,3550803   J280863   600401208   600401208   000550043656   10/7/05   10/10/05   133804   J280864   600401209   600401209   000550043656   10/7/05   10/10/05   3440805   J280865   600401210   600401210   000550043633   10/7/05   10/10/05   34408064   600401211   600401211   000550043624   10/7/05   10/10/05   28806   J280866   600401211   600401212   000550043635   10/7/05   10/10/05   28808   J280867   600401212   600401212   000550043635   10/7/05   10/10/05   799808088   600401213   600401213   000550043637   10/7/05   10/10/05   94408089   J280868   600401214   600401214   00550043639   10/7/05   10/10/05   44408089   J280868   600401214   600401215   00550043639   10/7/05   10/10/05   44408089   J280868   600401215   600401215   00550043629   10/7/05   10/10/05   6,1508089   10/7/05   10/10/05   6,1508089   10/7/05   10/10/05	2798	42188	600400645	600400645				54.60
2801   J280861   600401206   600401207   00050043629   1077/05   10/10/05   7,350	2799	42189						1,025.00
2802         J280862         600401207         600401207         00550043629         10/7/05         10/10/05         7,35           2803         J280863         600401208         600401209         000550043656         10/7/05         10/10/05         13           2804         J280864         600401209         600401209         000550043626         10/7/05         10/10/05         34           2805         J280865         600401210         600401210         000550043633         10/7/05         10/10/05         9,40           2806         J280866         600401211         600401211         000550043633         10/7/05         10/10/05         28           2807         J280867         600401212         600401212         000550043635         10/7/05         10/10/05         79           2808         J280868         600401213         600401213         000550043637         10/7/05         10/10/05         94           2809         J280869         600401214         600401215         00550043639         10/7/05         10/10/05         94           2810         J281068         600401215         600401216         00550043629         10/7/05         10/10/05         6,15           2811         J281069 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,050.00</td>								2,050.00
2803   J280863	2801	J280861	600401206					7,350.00
2804   J280864   600401209   600401209   000550043626   10/7/05   10/10/05   344   2805   J280865   600401210   600401210   000550043633   10/7/05   10/10/05   9,400   2806   J280866   600401211   600401211   000550043624   10/7/05   10/10/05   288   2807   J280867   600401212   600401212   000550043635   10/7/05   10/10/05   799   2808   J280868   600401213   600401213   000550043637   10/7/05   10/10/05   948   2809   J280869   600401214   600401214   00550043639   10/7/05   10/10/05   449   2810   J281068   600401215   600401215   00550043629   10/7/05   10/10/05   6,150   2811   J281069   600401216   600401216   000550043629   10/7/05   10/10/05   7,350   2812   J281070   600401217   600401218   000550043629   10/7/05   10/10/05   7,350   2813   J281071   600401218   600401218   000550043633   10/7/05   10/10/05   9,400   2814   J281072   600401219   600401219   000550043629   10/7/05   10/10/05   2814   J281072   600401220   600401220   000550043629   10/7/05   10/10/05   2815   J281227   600401220   600401220   000550043629   10/7/05   10/10/05   7,350   2816   J281228   600401220   600401220   000550043629   10/7/05   10/10/05   7,350   2816   J281228   600401220   600401220   000550043629   10/7/05   10/10/05   7,350   2816   J281228   600401221   600401220   000550043629   10/7/05   10/10/05   7,350   2816   J281229   600401221   600401220   000550043629   10/7/05   10/10/05   2816   J281229   600401221   600401220   000550043629   10/7/05   10/10/05   2816   J281229   600401221   600401220   000550043624   10/7/05   10/10/05   2816   J281229   600401221   600401221   600401221   600401221   600401220   600401200   600401200   600401200   600401200   600401200   600401200   600401200   600401200   600401200   600401200   600401200   600401200   600401200   600401200   60040120					00550043629		<del></del>	7,350.00
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2806 J280866         600401211         600401211         000550043624         10/7/05         10/10/05         28/2807 J280867         600401212         600401212         000550043635         10/7/05         10/10/05         79/2808 J280868         600401213         600401213         000550043637         10/7/05         10/10/05         94/2809 J280869         600401214         600401214         00550043639         10/7/05         10/10/05         44/2810 J281068         600401215         600401215         00550043629         10/7/05         10/10/05         6,15/2811 J281069         600401216         600401216         000550043629         10/7/05         10/10/05         7,35/2811 J281070         600401217         600401217         00550043629         10/7/05         10/10/05         7,35/2811 J281071         600401218         600401218         000550043629         10/7/05         10/10/05         9,40/2811 J281072         600401219         600401219         000550043624         10/7/05         10/10/05         9,40/2811 J281227         600401220         600401220         000550043629         10/7/05         10/10/05         7,35/2811 J281227         600401221         600401220         000550043629         10/7/05         10/10/05         7,35/2812         10/7/05         10/10/05         10/10/05         10/10/05         10/10/05         10/10/05								348.00
2807 J280867         600401212         600401212         000550043635         10/7/05         10/10/05         79           2808 J280868         600401213         600401213         000550043637         10/7/05         10/10/05         94           2809 J280869         600401214         600401214         00550043639         10/7/05         10/10/05         44           2810 J281068         600401215         600401215         00550043629         10/7/05         10/10/05         6,150           2811 J281069         600401216         600401216         000550043629         10/7/05         10/10/05         7,350           2812 J281070         600401217         600401217         00550043629         10/7/05         10/10/05         7,350           2813 J281071         600401218         600401218         000550043633         10/7/05         10/10/05         9,400           2814 J281072         600401219         600401220         000550043624         10/7/05         10/10/05         28           2815 J281227         600401220         600401220         000550043629         10/7/05         10/10/05         7,350           2816 J281228         600401221         600401221         000550043629         10/7/05         10/10/05         9,400	2805	J280865						9,400.00
2808 J280868         600401213         600401213         000550043637         10/7/05         10/10/05         943           2809 J280869         600401214         600401214         00550043639         10/7/05         10/10/05         444           2810 J281068         600401215         600401215         00550043629         10/7/05         10/10/05         6,150           2811 J281069         600401216         600401216         000550043629         10/7/05         10/10/05         7,350           2812 J281070         600401217         600401217         00550043629         10/7/05         10/10/05         7,350           2813 J281071         600401218         600401218         000550043633         10/7/05         10/10/05         9,400           2814 J281072         600401219         600401220         000550043624         10/7/05         10/10/05         28           2815 J281227         600401220         600401220         000550043629         10/7/05         10/10/05         7,350           2816 J281228         600401221         600401220         000550043629         10/7/05         10/10/05         7,350           2817 J281229         600401221         600401221         000550043624         10/7/05         10/10/05         28 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>287.50</td>								287.50
2809 J280869         600401214         600401214         00550043639         10/7/05         10/10/05         444           2810 J281068         600401215         600401215         00550043629         10/7/05         10/10/05         6,15           2811 J281069         600401216         600401216         000550043629         10/7/05         10/10/05         7,36           2812 J281070         600401217         600401218         000550043629         10/7/05         10/10/05         7,35           2813 J281071         600401218         600401218         000550043633         10/7/05         10/10/05         9,40           2814 J281072         600401219         600401249         000550043624         10/7/05         10/10/05         28           2815 J281227         600401220         600401220         000550043629         10/7/05         10/10/05         7,35           2816 J281228         600401221         600401221         000550043633         10/7/05         10/10/05         9,40           2817 J281229         600401221         600401221         000550043633         10/7/05         10/10/05         28           2818 42025         600405671         600405671         42025         10/7/05         10/18/05         20					000550043635			790.00
2810         J281068         600401215         600401215         00550043629         10/7/05         10/10/05         6,156           2811         J281069         600401216         600401216         000550043629         10/7/05         10/10/05         7,356           2812         J281070         600401217         600401217         00550043629         10/7/05         10/10/05         7,356           2813         J281071         600401218         600401218         000550043633         10/7/05         10/10/05         9,406           2814         J281227         600401220         600401220         000550043624         10/7/05         10/10/05         7,356           2816         J281228         600401220         600401320         000550043629         10/7/05         10/10/05         7,356           2817         J281229         600401221         600401221         000550043633         10/7/05         10/10/05         9,406           2818         42025         600401222         600401221         000550043624         10/7/05         10/10/05         28           2819         42099         600405671         600405671         42025         10/7/05         10/18/05         20           2820         Apr								943.50
2811 J281069         600401216         600401216         000550043629         10/7/05         10/10/05         7,356           2812 J281070         600401217         600401217         00550043629         10/7/05         10/10/05         7,356           2813 J281071         600401218         600401218         000550043633         10/7/05         10/10/05         9,400           2814 J281072         600401219         600401219         000550043624         10/7/05         10/10/05         28           2815 J281227         600401220         600401220         000550043629         10/7/05         10/10/05         7,350           2816 J281228         600401221         600401221         000550043633         10/7/05         10/10/05         9,400           2817 J281229         600401221         600401221         000550043624         10/7/05         10/10/05         28           2818 42025         600405671         600405671         42025         10/7/05         10/18/05         20           2819 42099         600405672         600405672         42099         10/7/05         10/18/05         20           2820         Apr Amendment         95,833           2821         Total         5,486,887								440.00
2812 J281070         600401217         600401217         00550043629         10/7/05         10/10/05         7,356           2813 J281071         600401218         600401218         000550043633         10/7/05         10/10/05         9,400           2814 J281072         600401219         600401219         000550043624         10/7/05         10/10/05         28           2815 J281227         600401220         600401220         000550043629         10/7/05         10/10/05         7,350           2816 J281228         600401221         600401221         000550043633         10/7/05         10/10/05         9,400           2817 J281229         600401222         600401222         000550043624         10/7/05         10/10/05         28           2818 42025         600405671         600405671         42025         10/7/05         10/18/05         20           2819 42099         600405672         600405672         42099         10/7/05         10/18/05         20           2820         Apr Amendment         95,833           2821         Total         5,486,887								6,150.00
2813         J281071         600401218         600401218         000550043633         10/7/05         10/10/05         9,400           2814         J281072         600401219         600401219         000550043624         10/7/05         10/10/05         28           2815         J281227         600401220         600401220         000550043629         10/7/05         10/10/05         7,350           2816         J281228         600401221         600401221         000550043633         10/7/05         10/10/05         9,400           2817         J281229         600401222         600401222         000550043624         10/7/05         10/10/05         28           2818         42025         600405671         600405671         42025         10/7/05         10/18/05         20           2820         600405672         600405672         42099         10/7/05         10/18/05         20           2821         70 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7,350.00</td>								7,350.00
2814 J281072         600401219         600401219         000550043624         10/7/05         10/10/05         28'           2815 J281227         600401220         600401220         000550043629         10/7/05         10/10/05         7,350           2816 J281228         600401221         600401221         000550043633         10/7/05         10/10/05         9,400           2817 J281229         600401222         600401222         000550043624         10/7/05         10/10/05         28'           2818 42025         600405671         600405671         42025         10/7/05         10/18/05         20'           2820         600405672         600405672         42099         10/7/05         10/18/05         20'           2821         70         2820         Apr Amendment         95,83'           2822         70					+		I	7,350.00
2815         J281227         600401220         600401220         000550043629         10/7/05         10/10/05         7,350           2816         J281228         600401221         600401221         000550043633         10/7/05         10/10/05         9,400           2817         J281229         600401222         600401222         000550043624         10/7/05         10/10/05         28           2818         42025         600405671         600405671         42025         10/7/05         10/18/05         20           2820         600405672         600405672         42099         10/7/05         10/18/05         20           2821         Apr Amendment         95,833           2822         Total         5,486,887								9,400.00
2816         J281228         600401221         600401221         000550043633         10/7/05         10/10/05         9,400           2817         J281229         600401222         600401222         000550043624         10/7/05         10/10/05         28           2818         42025         600405671         600405671         42025         10/7/05         10/18/05         20           2819         42099         10/7/05         10/18/05         20           2820         Apr Amendment         95,833           2821         Total         5,486,887           2823         Total         5,486,887								287.50
2817         J281229         600401222         600401222         000550043624         10/7/05         10/10/05         28           2818         42025         600405671         600405671         42025         10/7/05         10/18/05         20           2819         42099         10/7/05         10/18/05         20           2820         Apr Amendment         95,83           2821         Total         5,486,88°           2822         Total         5,486,88°								7,350.00
2818 42025         600405671         600405671         42025         10/7/05         10/18/05         20           2819 42099         600405672         600405672         42099         10/7/05         10/18/05         20           2820         Apr Amendment         95,83           2821         Total         5,486,88°           2822         Total         5,486,88°								9,400.00
2819     42099     600405672     600405672     42099     10/7/05     10/18/05     200       2820     Apr Amendment     95,833       2821     Total     5,486,887       2823     Total     5,486,887								287.50
2820         Apr Amendment         95,833           2821         Total         5,486,887           2822         Total         5,486,887								207.00
2821 Total 5,486,886 2823 Total 5,486,886			600405672	600405672	42099			207.00
2822   Total   5,486,88°	2820					1qA	Amendment	95,833.50
2823	2821							
	2822						Total	5,486,881.18
	2823							
2824	2824							

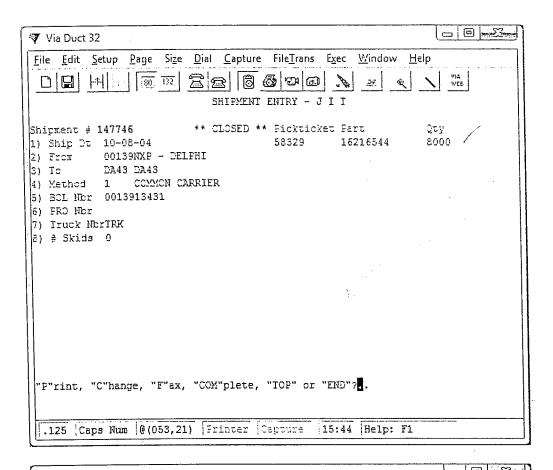
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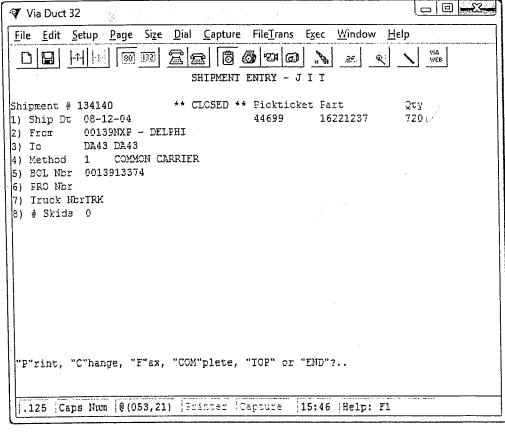
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DELCO ELECTRONICS CORPORATION 1101 NORTH CENTER RD		(EDI)	ioivics com	JIAHON	
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		Country of Origin	· · · · · · · · · · · · · · · · · · ·	Com	ntry of Destination
		See below	1	USA	= -
Mode of Transport		Terms of Deliver	y and Payment		
		FCA			
		Payment to be			y of the
		2nd month follo	owing invoice	month	
Contact: Accounts Receivable Dep	artment				
Tel: 480-752-8574					
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REMIT TO:					
Citibank New York					
NXP Semiconductors USA, Inc.					
Account # 3064-5096, ABA# 021000089	€				
SWIFT# CITIUS33					

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited.

าง	oice				3 of 45 Date of Issue (yy 2004-08-13	yy-mm-dd) Pag 1 /	- 1	ment Number 229009
			founded by Philip		Invoice From O	Ship From O	1	f Heading below
NXF	Semiconductors USA, Inc.		Tourided by I timp	,3	VAT Number	·		r number below
Ship to address 124302 DELCO ELECTRONICS CORPORATION 1101 NORTH CENTER RD BURTON MI 48529 JSA					Invoice to addres DELCO ELECTF (EDI) ATTN: ACCTS PO Box 9005 KOKOMO IN 4 USA	PAYABLE		
					Customers Refer See below	ence	Veno 009	dor 184250
					Country of Origin See below	1	Cou	ntry of Destination
Mode	e of Transport					y and Payment received on the owing invoice m		y of the
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	Packages (marks - quantity - kind - numbers)		Dimensions	Net	Gross	l	1	Currency USD
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	REMIT TO: Citibank New York NXP Semiconductors USA, Inc Account # 3064-5096, ABA# SWIFT# CITIUS33		0089					

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited.





05-	44481-rdd	Doc 11653-3	Filed 01/03/08	Entered C	16:50 16:50	56:26 E	Exhibit D
nvo	oice		Part 2 Pg	Date of Issue (yy 2004-10-25	yy-mm-dd) Page 1 / 1	Document No 600258154	
		NX	founded by Philips	Invoice From O	Ship From O	Tariff Headin See below	9
NYE	2 Samicanduc	tors USA, Inc.	N tounded by Philips	VAT Number		Order numbe See below	· · · · · · · · · · · · · · · · · · ·
Ship DELO	to address CO ELECTRONICS 1 NORTH CENTER TON MI 48529	124302 CORPORATION		Invoice to addres DELCO ELECTF (EDI) ATTN: ACCTS PO Box 9005 KOKOMO IN 4 USA	RONICS CORPORA		
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				1000	X 0 Per 1	2500	250.00
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		nductors USA, Inc. 064-5096, ABA# 0210	00089	Tota	ll amount USD		250.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited

05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit Dec 12: SERVA 18:23: 2005 Part 2 Pg 6 of 45

5:50 W 76 ST.

IMITANAPOLIS, IN 46268

SHIP TO: DELPHI DELCO ELECTRONICS

2033 E BOULEVARD KOKOMO, IN 45904 SHIP DATE: 22 AUG 2005 - 14:02

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ADDRESS:

CITY:

### 5150 West 76" Street indianapolis, IN 46268 (317) 876-3661

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*Collect* 

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CONSMINE Delphi	Delco	SHIPPER J.I.T. Services of In	ndiana
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2033 East Boul	evard	5150 West 76 <sup>th</sup> Stree	et .
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15-44481-rdd	Doc 11653-3	Filed 01/0	Da_(	Entered C	) 1/ 0 0/ 0 0 1		6 Exhibit D
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These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited.

05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 9 of 45

INDIAMAPOLIS, IN 46245

SHIP TO: DELPHI DELCO ELECTRONICS 2033 E BOLLEVARD KOKOHO, IN 45904 SHIP DATE: 22 AUG 2005 - 13:40

VENDOR DUNS AND NAME PART NUMBER ORDER-QTY SHIP-RTY P.O.

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PHILIPS SEMICONDUCTORS

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## 5150 West 76<sup>th</sup> Street Indianapolis, IN 46268 (317) 876-3661

Serial Ho.

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TO:		MOM:				
CONSIGNEE Delphi Delco		SNIPPER J.I.T. Services of Indiana				
ACORESS:		ABORESS:				
2033 East Boulevard		5150 West 76	5 <sup>th</sup> Street			
CITY:	STATE ZIP:	CITY:	STATE: ZIP:			
Kokomo	IN 46904	Indianapolis	IN 46268			

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# E-DACOR DOCUMENT SEARCH RESULTS Search Results For Duns Number: RD 787478858



\*Click the Down Arrow Icon to View Part Detail

\*Click the Camera Icon to View Image (not available on 9000 series process numbers)

View Detail/ Image	Process #	Plant Code		Document #	Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order#	Status	Due Date/ Payment Date	Р
9	9000027675899	DA	02	5201361780001	09/10/2004	\$47,405.00	USD	141126	D0550043633	PAID	11/02/2004	00
•	9000027999550	DA	04	ESD5201451137001	09/30/2004 (	\$47,405.00)	USD	141126	D0550043633	PAID	11/02/2004	0(

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ιV	oice		ız <del>rg</del>	12 of 45 Date of Issue (yy 2004-09-14	yy-mm-dd)	Page Do	cument Number 10242037
				Invoice From O	Ship From		riff Heading e below
		founded	by Philips	VAT Number	<u> </u>	1	der number ee below
	P Semiconductors USA, Inc. to address 124311			Invoice to addres		124176	
DELO PLA 203	CO ELECTRONICS CORPORATION NT KW 3 E BOULEVARD COMO IN 46904-9005			DELCO ELECTR (EDI) ATTN: ACCTS PO Box 9005 KOKOMO IN 4 USA	PAYABLE		N
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001	Customer Order Number Customer Part Number NXP Order Number Contract Number NXP Material Number Material Description Net Weight(g) H.S. Code Origin ECCN	: 93987 : 10360 : 14169 : 93527	0035 / 00001 04 70285518 S/ FH PROCESS 21 pines	AA7706H/N210			
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	REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# C SWIFT# CITIUS33	21000089					

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05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 13 of 45 5150 N 78 ST.

SHIP TO: DELPHI DELCO ELECTRONICS

INDIAWAPOLIS, IN 46268

SHIP DATE: 22 AUG 2005 - 13:41

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# 5150 West 76° Street Indianapolis, IN 46268 (317) 876-3661

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ingess:		ADDRESS:		04	
033 East Boulevard	STATE ZIP:	CITY:	5150 West 76 <sup>th</sup>		ZP:
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# E-DACOR DOCUMENT SEARCH RESULTS Search Results For Duns Number: RD 787478858



\*Click the Down Arrow Icon to View Part Detail

\*Click the Camera Icon to View Image (not available on 9000 series process numbers)

View Detail/ Image	Process#	Plant Code			Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order#	Status	Due Date/ Payment Date	Р
3	9000027689445	DA	02	5201368344001	09/13/2004	\$12,475.00	USD	141694	D0550043633	PAID	11/02/2004	0(
<b>(1)</b>	9000027999551	DA	04	ESD5201451138001	09/30/2004 (	(\$12,475.00)	USD	141694	D0550043633	PAID	11/02/2004	0(

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05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 16 of 45
Date of Issue (yyyy-mm-dd) Page Document Number Invoice 2004-09-15 600242490 1/1 Invoice From Ship From Tariff Heading 0 0 See below VAT Number Order number See below NXP Semiconductors USA, Inc. 124311 Invoice to address 124176 Ship to address DELCO ELECTRONICS CORPORATION **DELCO ELECTRONICS CORPORATION** (EDI) PLANT KW ATTN: ACCTS PAYABLE 2033 E BOULEVARD PO Box 9005 KOKOMO IN 46904-9005 KOKOMO IN 46904-9005 USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination See below USA Mode of Transport Terms of Delivery and Payment **FCA** Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Packages (marks - quantity - kind - numbers) Dimensions Gross Currency USD NXP Net Quantity Price per Item | Article-/typenumber/description Trademark Amount : 00550043633 001 Customer Order Number : 9398753 Customer Part Number : 10360855 / 000010 NXP Order Number : 141911 Contract Number : 935270285518 SAA7706H/N210 NXP Material Number Material Description : IC WITH PROCESSOR : 4250 Net Weight(g) H.S. Code : 854221 Origin : Philippines : EAR99 **ECCN** 2500 4.9900 12475.00 Per 1 Total items 12475.00 Total amount USD 12475.00 REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

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05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 17 of 45

INDIAMAPOLIS, IN 44248

SHIP TO: DELPHI DELCO ELECTRONICS 2033 E BOULEVARD KOKOMO, IN 46904 SHIP DATE: 22 AUG 2005 - 13:43

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## 5150 West 76<sup>th</sup> Street Indianapolis, IN 46268 (317) 876-3661

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CONSIGNEE Delphi [	)elco	SMIPPER J.I.T. Service	es of Indiana
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Kokomo	IN 46904	Indianapolis	IN 46268

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# E-DACOR DOCUMENT SEARCH RESULTS Search Results For Duns Number: RD 787478858



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View Detail/ Image	Process #	Plant Code			Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order #	Status	Due Date/ Payment Date	Р
(*)	9000027705819	DA	02	5201371521001	09/14/2004	\$12,475.00	USD ,	141911	D0550043633	PAID	11/02/2004	00
	9000027999552	DA	04	ESD5201451139001	09/30/2004	(\$12,475.00)	USD	141911	D0550043633	PAID	11/02/2004	00

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05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 20 apf 45 ue (yyyy-mm-dd) Page Document Number Invoice 2004-09-15 1 / 1 600242501 Tariff Heading Invoice From Ship From 0 0 See below VAT Number Order number See below NXP Semiconductors USA, Inc. 124176 Invoice to address 124311 Ship to address **DELCO ELECTRONICS CORPORATION DELCO ELECTRONICS CORPORATION** (EDI) PLANT KW ATTN: ACCTS PAYABLE 2033 E BOULEVARD PO Box 9005 KOKOMO IN 46904-9005 KOKOMO IN 46904-9005 USA Customers Reference Vendor 009184250 See below Country of Origin Country of Destination See below USA Terms of Delivery and Payment Mode of Transport **FCA** Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Packages (marks - quantity - kind - numbers) Dimensions Gross Currency USD NXP Item | Article-/typenumber/description Trademark Net I Quantity | Price per Amount : 00550043633 001 Customer Order Number : 9398753 Customer Part Number 10360856 / 000010 NXP Order Number : 142068 Contract Number **NXP** Material Number : 935270285518 SAA7706H/N210 : IC WITH PROCESSOR Material Description : 4250 Net Weight(g) : 854221 H.S. Code : Philippines Origin **ECCN** : EAR99 2500 Х 4.9900 12475.00 Per 1 Total items 12475.00 Total amount USD 12475.00 REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

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05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 21 of 45

INDIANAPOLIS, IN 46268

SHIP TO: DELPHI DELCO ELECTRONICS
2033 E BOULEVARD
KOKOMO, IN 46904

SHIP DATE: 22 AUS 2005 - 13:43

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## 5150 West 76<sup>th</sup> Street Indianapolls, IN 46268 (317) 876-3661

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# E-DACOR DOCUMENT SEARCH RESULTS Search Results For Duns Number: RD 787478858



\*Click the Down Arrow Icon to View Part Detail

\*Click the Camera Icon to View Image (not available on 9000 series process numbers)

View Detail/ Image	Process #	Plant Code			Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order #	Status	Due Date/ Payment Date	Р
9	9000027718862	DA	02	5201375223001	09/14/2004	\$12,475.00	USD	142068	D0550043633	PAID	11/02/2004	00
4	9000027999554	DA	04	ESD5201451141001	09/30/2004 (	(\$12,475.00)	USD	142068	D0550043633	PAID	11/02/2004	00

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05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 24 of 45
Date of Issue (yyyy-mm-dd) Page Document Number Invoice 2004-10-11 600252356 1/1 Tariff Heading Invoice From Ship From 0 0 See below VAT Number Order number See below NXP Semiconductors USA, Inc. Invoice to address 124176 124311 Ship to address DELCO ELECTRONICS CORPORATION DELCO ELECTRONICS CORPORATION (EDI) PLANT KW ATTN: ACCTS PAYABLE 2033 E BOULEVARD PO Box 9005 KOKOMO IN 46904-9005 KOKOMO IN 46904-9005 USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination See below USA Terms of Delivery and Payment Mode of Transport FCA Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Currency USD Packages (marks - quantity - kind - numbers) Dimensions Gross NXP Net Quantity Price per Amount Trademark Item | Article-/typenumber/description : 00550043633 001 Customer Order Number : 9398753 Customer Part Number : 10377533 / 000010 NXP Order Number : 147667 Contract Number : 935270285518 SAA7706H/N210 NXP Material Number : IC WITH PROCESSOR Material Description : 6800 Net Weight(g) : 854221 H.S. Code : Philippines Origin : EAR99 **ECCN** 4000 Х 4.9900 19960.00 Per 1 Total items 19960.00 Total amount USD 19960.00 REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

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05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 25 of 45

JIT SERVICES, LLC 5150 WEST 76th STREET INDIANAPOLIS, IN 46268

PHONE: (317) 876-3661 - FAX: (317) 876-4017

SHIP TO: DELPHI DELCO ELECTRONICS

2033 E BOULEVARD KOKOMO, IN 46904 SHIP DATE: 04 OCT 2007 - 14:56

VENDOR NAME	(# SMUD)	PART NUMBER	QTY.SHIPPED	PURCHASE ORDER #	PLANT	SID - ASN # (2S)
NXP - DELPHI	(041410585)	9398753	400Q	550043633	DAO1	147667
						PAGE #

05-	44481-rdd	Doc 11653-3	Filed 01/03/08	Entered 0	1/03/08 16	5:56:2	6 Exhibit D
Invo	oice		Part 2 Pg 2	Date of Issue (yy 2004-10-22	yγ-mm-dd) Pag 1 /		ment Number 257303
		NX	founded by Philips	Invoice From O	Ship From O	i i	Heading below
NVE	) Samicanduc	tors USA, Inc.	LY founded by Fillips	VAT Number			r number below
Ship to DELO PLAN 2033	to address CO ELECTRONICS NT KW B E BOULEVARD OMO IN 46904-	124311 CORPORATION		Invoice to addres DELCO ELECTR (EDI) ATTN: ACCTS PO Box 9005 KOKOMO IN 4 USA	RONICS CORPO		
				Customers Reference See below	ence	Veno 009	dor 184250
				Country of Origin See below	1	Cou	ntry of Destination
Mode	e of Transport				y and Payment received on the owing invoice n		y of the
Cont Tel:	act:	Accounts Receivab 480-752-8574	le Department				
	Packages (marks - qui	antity - kind - numbers)	Dimensions	Gross		· · · · · · · · · · · · · · · · · · ·	Currency USD
	Customer Order Customer Part N NXP Order Numb Contract Numbe NXP Material Nu Material Descrip Net Weight(g) H.S. Code Origin ECCN	Jumber ber er imber	: 000550043633 : 9398753 : 10385631 / 00001 : 151138 : 935270285518 SA : IC WITH PROCESSO : 4250 : 854221 : Philippines : EAR99	A7706H/N210			
				2500		4.9900 1	12475.00
				Tota	ll items		12475.00
				Tota	al amount USD		12475.00
		nductors USA, Inc. 064-5096, ABA# 0210	000089				

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#### 05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 27 of 45

JIT SERVICES, LLC 5150 WEST 76th STREET INDIANAPOLIS, IN 46268

PHONE: (317) 876-3661 - FAX: (317) 876-4017

SHIP TO: DELPHI DELCO ELECTRONICS

2033 E BOULEVARD KOKOMO, IN 46904 SHIP DATE: 04 OCT 2007 - 14:57

VENDOR NAME	(DUNS #)	PART NUMBER	QTY.SHIPPED	PURCHASE ORDER #	PLANT	SID - ASN # (2S)
NXP - DELPHI	(041410585)	9398753	2500 /	0550043633	DA01	151138
		,				PAGE #

Filed 01/03/08 Entered 01/03/08 16:56:26
Part 2 Pg 28 of 45 05-44481-rdd Doc 11653-3 Document Number Date of Issue (yyyy-mm-dd) Page Invoice 2004-11-19 600268436 1/1 PHILIPS Invoice From Ship From Tariff Heading 134445 132185 See below VAT Number Order number See below Philips Semiconductors 124176 Invoice to address Ship to address DELCO ELECTRONICS CORPORATION DELCO ELECTRONICS CORPORATION (EDI) PLANT P9, PROTO PLANT 9 ATTN: ACCTS PAYABLE 2033 E BOULEVARD PO Box 9005 KOKOMO IN 46904-9005 KOKOMO IN 46904-9005 USA :USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination See below USA Road/Truck Tarms of Delivery and Payment Mode of Transport 700308886 FÇA Whs Shipment No Payment to be received on the 2nd day of the 9190351786 Airway Bill No Not Applicable 2nd month following invoice month Flight/Vessel/Truck# PRO TRANS Carrier Accounts Receivable Department Contact: 480-752-8574 Tel: Currency USD Gross Packages (marks - quantity - kind - numbers) l:Dimensions **PHILIPS** Amount Trademark Not LOuantity Item | Article-/typenumber/description 450080027 001 Customer Order Number 1:6197717 Customer Part Number : 104027737000010 PHILIPS Order Number 0308886 Packslip Number : 93518382011874HC4053D/S200 PHILIPS Material Number : DIG MOS STAND LOGIC CIRCUITS Material Description 380 Net Weight(g) 8542218081 H.S. Code Thailand Origin : EAR99 **ECCN** 322,50 Х 0.1290 Per 322.50 Total items Total amount USD 322.50 REMIT TO: PHILIPS Semiconductors, Inc. Bank of America Texas Dallas, TX: 75202 USA Acct#3750206245 ABA#111000012 Packing information: Package (PK) 4324U2947 : Contains : item 001 2500 PC Dimensions : Gross weight : 35 CM 35 x 1.0 x1.36 KG Totals : Number of packages : 1 Total volume 0.01 M3 1.36 KG Gross weight

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These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Cept. of State.

Reference is made to the Important notices printed overleaf.

eoiov	PHILE	) S	Date of Issue (yy 2004-11-24	1/1	Documer 600270	nt Number 1097
			Invoice From 134445	Ship From 126358	Tariff He See belo	-
o tita a di atama			VAT Number		Order nu See bel	
hilips Semiconductors hip to address 147480			Invoice to addres			
FI CO ELECTRONICS CORPORATION	N			RONICS CORPOR	RATION	
ELCO ELECTR DIVERSIFIED PRODU	CTS		(EDI) ATTN: ACCTS	PAYARIE		
1939 W. 56TH ST. NDIANAPOLIS IN 46254			PO Box 9005			
JSA			KOKOMO IN	46904-9005		
			USA			
			Customers Refe	rence	Vendor 00918	4250
						· · · · · · · · · · · · · · · · · · ·
			Country of Origi See below	n	USA	of Destination
Mode of Transport Road	Truck			ry and Payment		
Whs Shipment No 7003	08556		FCA	المادة المستقمون	. Ond d=	f tha
MI Way Dill III	351830			e received on the Nowing invoice m		เนเย
	pplicable TRANS		Ziid Holldi lo			
Contact: Accounts R	eceivable Departme	nt				
Tel: 480-752-8	b/4		i a	2010	1/2.	11/10/11
			10	120819	× 150	11/18/04
Packages (marks - quantity - kind - number	ors) Dimensio	ons	Gross	1	Cu	rrency USD
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Customer Order Number Customer Part Number	: 550041 : 161578 : 102381	37	30			
Customer Order Number Customer Part Number PHILIPS Order Number Packslip Number PHILIPS Material Number Material Description Net Weight(g) H.S. Code Origin ECCN	: 161578 : 102381 : 030855 : 935047	37 22 / 00003 6 990118 7 S STAND I	30 4HC4052D/S200 LOGIC CIRCUITS 250	0 X	0.1290	322.50
Customer Part Number PHILIPS Order Number Packslip Number PHILIPS Material Number Material Description Net Weight(g) H.S. Code Origin	: 161578 : 102381 : 030855 : 935047 : DIG MO : 380 : 854221 : Thailand	37 22 / 00003 6 990118 7 S STAND I	4HC4052D/S200 LOGIC CIRCUITS 250	0 X Per	0.1290 1	
Customer Part Number PHILIPS Order Number Packslip Number PHILIPS Material Number Material Description Net Weight(g) H.S. Code Origin	: 161578 : 102381 : 030855 : 935047 : DIG MO : 380 : 854221 : Thailand	37 22 / 00003 6 990118 7 S STAND I	4HC4052D/S200 LOGIC CIRCUITS 250	0 X		322.50 322.50
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Customer Part Number PHILIPS Order Number Packslip Number PHILIPS Material Number Material Description Net Weight(g) H.S. Code Origin ECCN  REMIT TO: PHILIPS Semiconductors, I Bank of America Texas Dallas, TX 75202	: 161578 : 102381 : 030855 : 935047 : DIG MO : 380 : 854221 : Thailand : EAR99	37 22 / 00003 6 990118 7 S STAND I	4HC4052D/S200 LOGIC CIRCUITS 250	0 X Per tal items	1	322.50
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Customer Part Number PHILIPS Order Number Packslip Number PHILIPS Material Number Material Description Net Weight(g) H.S. Code Origin ECCN  REMIT TO: PHILIPS Semiconductors, I Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#	: 161578: : 102381 : 030855 : 935047 : DIG MO : 380 : 854221 : Thailand : EAR99	37 22 / 00003 6 990118 7 S STAND I 8081	4HC4052D/S200 LOGIC CIRCUITS 250 To	0 X Per Ital items Ital amount USD	1	322.50
Customer Part Number PHILIPS Order Number Packslip Number PHILIPS Material Number Material Description Net Weight(g) H.S. Code Origin ECCN  REMIT TO: PHILIPS Semiconductors, I Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#  Packing information Package (PK) 4S432 Dimens	: 161578: : 102381 : 030855 : 935047 : DIG MO : 380 : 854221 : Thailand : EAR99	37 22 / 00003 6 990118 7 S STAND I 8081 i	4HC4052D/S200 LOGIC CIRCUITS  250  To  To  1tem 001 99 x	0 X Per stal items stal amount USD	1 = 00 PC	322.50
Customer Part Number PHILIPS Order Number Packslip Number PHILIPS Material Number Material Description Net Weight(g) H.S. Code Origin ECCN  REMIT TO: PHILIPS Semiconductors, I Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#  Packing information Package (PK) 4S432 Dimens Gross	: 161578: : 102381: : 030855: : 935047: : DIG MO : 380 : 854221: : Thailand: : EAR99	37 22 / 00003 6 990118 7 S STAND 1 8081 i	4HC4052D/S200 LOGIC CIRCUITS  250  To  To	0 X Per stal items stal amount USD	1 = 00 PC	322.50 322.50
Customer Part Number PHILIPS Order Number Packslip Number PHILIPS Material Number Material Description Net Weight(g) H.S. Code Origin ECCN  REMIT TO: PHILIPS Semiconductors, I Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#  Packing information Package (PK) 4S432 Dimens Gross Totals: Number	: 161578: : 102381 : 030855 : 935047 : DIG MO : 380 : 854221 : Thailand : EAR99	37 22 / 00003 6 990118 74 S STAND 1 8081 i	4HC4052D/S200 LOGIC CIRCUITS  250  To  To  1tem 001 99 x	0 X Per  Ital items Ital amount USD  250 99999 x	1 = 00 PC	322.50 322.50
Customer Part Number PHILIPS Order Number Packslip Number PHILIPS Material Number Material Description Net Weight(g) H.S. Code Origin ECCN  REMIT TO: PHILIPS Semiconductors, I Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#  Packing information Package (PK) 4S432 Dimens Gross Totals: Number	: 161578: : 102381: : 030855: : 935047: : DIG MO : 380 : 854221: : Thailand: : EAR99	37 22 / 00003 6 990118 74 S STAND 1 8081 i	4HC4052D/S200 LOGIC CIRCUITS  250  To  To  1tem 001 99 x 1.82 KG	0 X Per stal items stal amount USD 250 99999 x	1 = 00 PC	322.50 322.50

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88/25/2005 09:31 9134694127

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PAGE 02/02

D:49/156520 User.jsamold TIF SN:Multiple Route Num:IND786-1-11/23/2004 Print GMT:3/25/2005 2:13:59 PM pg:1

23 NOV 2004 PAGE: 14:55:23 (GMT) MENLO WORLDWIDE ROUTE: IND 766 -DRIVER: TEMPLE TRUCKING CUSTOMER MANIFEST TOTAL PIECES TOTAL SHIPMENTS 7 DELIVERY CONSIGNEE NAME PRINT TIME 🗼 SHIPMENT # SIGNATURE ADERESS ORIG/PIECES PIECES SVC: PAYMENT WEIGHT MISC DELV DEADLINE CO-DELCO ELECTRONICS CO 1 919035178-6\* 2033 E BLVD 1/ IN 46904 MEM KOKOMO D2:COL 3 LB 17:00

tor invoice

0;49558087 User, samold TIF SN:Multiple Route Num: IND168-1-11/25/2004 Print GMT-2/25/2005 2;13:18 PM pg;1

29 NOV 2004 PAGE: MENLO WORLDWIDE 14:22:30 (GMT) ROUTE: IND 168 -DRIVER: JIM ROBLING CUSTOMER MANIFEST ID 001 TOTAL PIECES 44 TOTAL SHIPMENTS 13 DELIVERY. CONSIGNEE NAME PRINT NAME SHIPMENT # TIME. address " ORIG/PIECES SIGNATURE ומזגמנומוביים מייי 3 919035183-0 CO-DELCO ELECTRONICS ÇO DELCO ELECTR DIVE 3939 W.56TH ST. MEM 1/ 1 i D2:COL INDIANAPOLIS IN . 46254 4 LB 17:00 

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1 921271463-2 ABE 1/ 1	CO-DELCO ATTN: SO KOKOMŌ	OTT MAR	· ,	MAIL ST( 46904	OP Anl US	1030		
2 197329158-4* SJU 11/ 11 D2:COL 242 LB	CO-DELPH 2033 EAS KOKOMO		· "#	PO BOX :	8008 8 <b>U</b>	1030	- Tr	
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05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D

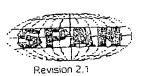
	art 2_Pg.	31.01.45			
Invoice		Date of Issue (yy- 2004-01-16	yy-mm-dd)	~ 1	Oocument Number 300139666
found	ed by Philips	Invoice From 134445	Ship From 661190		ariff Heading See below
	ed by rhilips	VAT Number	! <u>-</u>		Order number
NXP Semiconductors USA, Inc. Ship to address 124168		Invoice to addres		124176	See below
DELCO ELECTRONICS CORPORATION PLANT 27 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		DELCO ELECTR (EDI) ATTN: ACCTS PO Box 9005 KOKOMO IN 4	PAYABLE	RPORATI	ON
		Customers Refere	ence		Vendor 009184250
		Country of Origin See below	1	i i	Country of Destination USA
Mode of Transport		FCA Payment to be 2nd month follo	received o	n the 2nd	
Contact: Accounts Receivable Departure: 480-752-8574	rtment				
Packages (marks - quantity - kind - numbers)   Din	nensions   Net	l Gross		Price per	Currency USD
Contract Number	98576 / 00001 85 055514115 BU NS >=1W PC				
		1000	X Pe	0.27 r 1	700 270.00
		Tota	l items		270.00
		Tota	l amount U	ISD	270.00
REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33					

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#### Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 05-44481-rdd

Shipment Type KB2 Order

Part 2 Pg 32 of 45



### PACKING SLIP

Date:

Exhibit D\_\_ 2004/01/12

Time

12:37:12 PM

Conveyance KB21330

GICS Job#

229982

Ship To:

**DELPHI** 

Plant:

DA24

Plant Line: LINEA02

Mexico

Ship From: PHILIPS SEMICONDUCTORS (

990 Benicia Avenue

Sunnyvale CA 94086

USA

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael # 13 Lib Mty-I

Reynosa

Mexico

Packing Slip/SID# (2S)

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs PO#
16050610	PHILIPS SEMI	В	01399	С	5000	2 550041650

Packing Slip/SID# (2S)



Part Number	Supplier	Rev	Mfg Code Sufx	Total Qty	Total Cntrs PO#	12484
16201331	PHILIPS SEMI	В	01399 C	2500	1 550040574	

Packing Slip/SID# (2S)



Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#	
9380950	PHILIPS SEMI	· A	01399	Q	1000 √	1	550043739	

00590 6561 500590

Shipper

05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 33 of 45
Date of Issue (yyyy-mm-dd) Page Document Number Invoice 2004-10-25 1/1 600258158 Invoice From Tariff Heading Ship From 134445 661190 See below VAT Number Order number See below NXP Semiconductors USA, Inc. 124168 Invoice to address 124176 Ship to address **DELCO ELECTRONICS CORPORATION DELCO ELECTRONICS CORPORATION** (EDI) PLANT 27 ATTN: ACCTS PAYABLE 601 JOAQUIN CAVAZOS ROAD PO Box 9005 LOS INDIOS TX 78567 KOKOMO IN 46904-9005 USA USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination See below USA Terms of Delivery and Payment Mode of Transport FCA Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Dimensions Gross Currency USD Packages (marks - quantity - kind - numbers) NXP Net Quantity Trademark Price per Amount Item | Article-/typenumber/description : 550040574 001 Customer Order Number : 16201331 Customer Part Number **NXP** Order Number : 10387025 / 000010 Contract Number : 23692 NXP Material Number : 935085330118 PCA82C250T/N4 : IC OTHER LOGIC/CONT/INTERF Material Description : 400 Net Weight(g) : 854221 H.S. Code Origin : Thailand 5000 0.4200 2100.00 Х Per Total items 2100.00 Total amount USD 2100.00 REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

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Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Span Resnos Part 2 Pg 34 of  $45^{899}$  9260224 Exhibit D 05-44481-rdd 23 Ago 05 01:37p

Job View Details

Ship To OEM

FMS Only

Job# 341599

Type SOS Shipment

Requested by LOPEZ ROBERTO

Generated

2004/09/17 11:47:21 PM

OEM Assigned: DELPHI

WayBill

ETA Field

2004/09/18 12:12:00 AM

DELPHI

ASN#

5079

GΜ

Started

2004/09/18 12:02:00 AM

SPSSL

Completed

2004/09/18 12:04:16 AM

**DA31** 

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	Supplier	Part	PO	Order qty	Allocated	Scanned	Packing Slip	Cum
_	INFINEON	16160648	550041396	10000	10000	10000	7253	243000
_/_	PHILIPS SEMI	16201331	550067337	5000	5000	5000	23692	251500

nvoice	***************************************		35aQf 45ue (yy		Document Number
	NY	founded by Philips	2005-07-14 Invoice From	1 / 1 Ship From 661190	600361336  Tariff Heading See below
		founded by Philips	134445	001190	
NXP Semicono	luctors USA, Inc.		VAT Number		Order number See below
Ship to address	124168		Invoice to addres		
DELCO ELECTROI PLANT 27	NICS CORPORATION		(EDI)	RONICS CORPORA	TION
501 JOAQUIN CA			ATTN: ACCTS	PAYABLE	
LOS INDIOS TX USA	<sup>7</sup> 8567		PO Box 9005 KOKOMO IN	16904-9005	
- <del>-</del> - ·			USA		
			Customers Refe	rence	Vendor 519
			Country of Origi	n	Country of Destination
			See below		USA
Mode of Transport			Terms of Deliver	ry and Payment	· · · · · · · · · · · · · · · · · · ·
			Payment to be	received on the 2	
			2nd month fol	lowing invoice mo	nth
Contact:	Accounts Receivab	le Department			
Tel:	480-752-8574				
	•			***************************************	
Packages (marks	- quantity - kind - numbers)	l Olmensions	Gross		Currency USD
em   Article-/typenum	ber/description Trademark	k NXP Ne	t Quant	ity Price per	Amount
001 Customer O	der Number	550040574		******	
Customer Pa	***************************************	9395285			
NXP Order N Contract Nu	.::::::::::::::::::::::::::::::::::::::	10587824 / 0000 : 37810:	.10		
NXP Materia	l Number	: 935277477118 C			
Material Des	* *************************************	: IC ANALOG AMPI : 188	JEER:		
Net Weight( H.S. Code	gi	: 854229	***************************************		
Origin		: Thailand			
			. 2500	) x c	0.7790 1947.50
				Per 1	
			Tot	al items	1947.50
			Tot	al amount USD	1947.50
	_				
REMIT: TO	: New York				
NXP Sen	iconductors USA, Inc.				
	# 3064-5096, ABA# 0210 BITIUS33	200089	::'		
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05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 36 of 45 Document Number Date of Issue (yyyy-mm-dd) Page Invoice 2005-07-14 1/1 600361335 Tariff Heading Invoice From Ship From 134445 661190 See below **VAT Number** Order number See below NXP Semiconductors USA, Inc. 124176 Invoice to address 124168 Ship to address **DELCO ELECTRONICS CORPORATION** DELCO ELECTRONICS CORPORATION (EDI) PLANT 27 ATTN: ACCTS PAYABLE 601 JOAQUIN CAVAZOS ROAD PO Box 9005 LOS INDIOS TX 78567 KOKOMO IN 46904-9005 USA USA Customers Reference Vendor 519 See below Country of Origin Country of Destination See below USA Terms of Delivery and Payment Mode of Transport EXW Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Gross Currency USD Packages (marks - quantity - kind - numbers) Dimensions Trademark NXP Net Quantity Price per Amount Item | Article-/typenumber/description 550040574 001 Customer Order Number Customer Part Number : 16201331 : 10587823 / 000010 NXP Order Number : 37809 Contract Number NXP Material Number : 935277279118 PCA82C250T/N : IC OTHER LOGIC/CONT/INTERF Material Description 335 Net Weight(g) 854221 H.S. Code : Thailand Origin 5000 0.4000 2000.00 Х Per 1 Total items 2000.00 Total amount USD 2000.00 REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

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#### **PACKING SLIP**

Shipment Type KB2 Order

Date:

2007/10/04

Time 2:50:40 PM

Conveyance KB21005 GICS Job# 486397

Ship To:

Plant:

DA24

Plant Line: 11 MINI

Ship From: PHILIPS SEMICONDUCTORS

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael ·# 13 Lib Mty-I

Reynosa Mexico

990 Benicia Avenue

Sunnyvale CA 94086

USA

Packing Slip/SID# (2S)

Rev Mfg Code Sufx Supplier

**Total Qty** 

**Total Cntrs** 

Part Number 9395285

PHILIPS SEMI

001399 C

С

2500 /

550040574

Packing Slip/SID# (2S)

**Total Cntrs** Rev Mfg Code Sufx **Total Qty** Supplier **Part Number** 5000/ 2 550040574 PHILIPS SEMI В 001399 C 16201331

05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 38 of 45
Date of Issue (yyyy-mm-dd) Page Document Number Invoice 2004-06-25 600209954 1 / 1 Invoice From Ship From Tariff Heading 134445 661190 See below VAT Number Order number See below NXP Semiconductors USA, Inc. 124150 Invoice to address 124176 Ship to address **DELCO ELECTRONICS CORPORATION DELCO ELECTRONICS CORPORATION** PLANT 35 601 JOAQUIN CAVAZOS ROAD ATTN: ACCTS PAYABLE PO Box 9005 LOS INDIOS TX 78567 KOKOMO IN 46904-9005 USA USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination See below USA Terms of Delivery and Payment Mode of Transport Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Dimensions Gross Currency USD Packages (marks - quantity - kind - numbers) NXP Item | Article-/typenumber/description Quantity Price per Amount : 550041700 001 Customer Order Number : 9372958 Customer Part Number : 10312764 / 000010 NXP Order Number 19853 Contract Number : 933330380115 BFQ19 NXP Material Number Material Description : TRANSISTOR DISSIP. < 1 WATT : 51 Net Weight(g) : 854121 H.S. Code : Hong Kong Origin : EAR99 **ECCN** 1000 0.1330 133.00 Per 1 Total items 133.00 Total amount USD 133.00 REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. have probabilited.

05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 39 of 45
Date of Issue (yyyy-mm-dd) Page Document Number Invoice 2004-07-02 600212591 1/1 Invoice From Tariff Heading 134445 661190 See below VAT Number Order number See below NXP Semiconductors USA, Inc. 124150 Invoice to address 124176 Ship to address **DELCO ELECTRONICS CORPORATION DELCO ELECTRONICS CORPORATION** PLANT 35 ATTN: ACCTS PAYABLE 601 JOAQUIN CAVAZOS ROAD PO Box 9005 LOS INDIOS TX 78567 KOKOMO IN 46904-9005 USA USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination See below USA Terms of Delivery and Payment Mode of Transport **FCA** Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Port 55 0041700 Packages (marks - quantity - kind - numbers) Dimensions NXP Trademark Item | Article-/typenumber/description : 19854 001 Customer Order Number : 9372959 Customer Part Number : 10317043 / 000010 NXP Order Number : 934038720115 BZX284-C15 NXP Material Number : ZENER DIODE Material Description Net Weight(g) : ,30 : 854110 H.S. Code : Taiwan Origin 3000 Х 0.0144 43.20 Per Total items 43.20 Total amount USD 43.20 REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

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.05-44481-rdd

Part 2 Pg 40 of 45

Doc 11653-3\_ Filed 01/03/08 Entered 01/03/08 16:56:26

Exhibit D

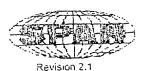
Date:

2004/06/24

Time

2:53:40 PM

Conveyance KB21600 GICS Job# 303650



PACKING SLIP

Shipment Type KB2 Order

**DELPHI** Ship To:

DA31 Plant:

Plant Line: L1

Mexico

Ship From: PHILIPS SEMICCNDUCTORS (

990 Benicia Avenue Sunnyvale CA 94086

USA

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael # 13 Lib Mty-I

Reynosa Mexico

Packing Slip/SID# (2S)

**Total Cntrs** Mfg Code Sufx Total Qty Rev Supplier 'art Number 1 550041700 1000 🗸 001399 PHILIPS SEMI А 1372958

Packing Slip/SID# (2S)

Total Cntrs PO# Mfg Code Sufx **Total Qty** Rev Supplier 'art Number 1 550041703 001399 Μ 3000 Α PHILIPS SEMI 1372959

24 - Junio - 04.

05-44481-rdd Doc 11653-3 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 2 Pg 41 of 45

Page (yyyy-mm-dd) Page Document Number Invoice 2004-09-18 600244111 1/1 Invoice From Ship From Tariff Heading 134445 661190 See below VAT Number Order number See below NXP Semiconductors USA, Inc. Ship to address 124150 Invoice to address 124176 **DELCO ELECTRONICS CORPORATION DELCO ELECTRONICS CORPORATION** PLANT 35 601 JOAQUIN CAVAZOS ROAD ATTN: ACCTS PAYABLE PO Box 9005 LOS INDIOS TX 78567 KOKOMO IN 46904-9005 USA USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination See below Mode of Transport Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Dimensions Gross Currency USD Packages (marks - quantity - kind - numbers) NXP Item | Article-/typenumber/description Quantity | Price per Amount : 550045668 001 Customer Order Number Customer Part Number : 9375033 : 10362940 / 000010 NXP Order Number : 23650 Contract Number : 935263480518 TEA6880H/V2/S1 NXP Material Number : INTEGRATED CIRCUIT Material Description : 3372 Net Weight(g) : 854229 H.S. Code : Philippines Origin 2000 2.1400 4280.00 Per Total items 4280.00 Total amount USD 4280.00 REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

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OEM Assigned: DELPHI

**DELPHI** 

GM

Job View Details

Ship To OEM

Job# 341082

Type SOS Shipment

Requested by LOPEZ ROBERTO

Generated ETA Field

ASN#

2004/09/17 4:32:22 AM

2004/09/17 7:00:00 AM

2864

Started

2004/09/17 6:21:00 AM

FMS Only

WayBill

SPSSL

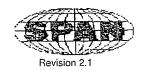
$\boldsymbol{\nu}$	Н	د.	Т	

Completed 200	4/09/17 6:44:35 AM						
Supplier	Part	PO	Order qty	Allocated	Scanned	Packing Slip	Cum
VIA SYSTEMS II	09365999D	550046911	2880	2880	2880	10125296	261360
VIA SYSTEMS_II	12239342A	550046911	2880	2880	2880	10125296	46560
VIA SYSTEMS_II	12213309D	550046911	1000	1000	1000	10125296	334389
ROHM	16178475	550044905	5000	5000	5000	21367	4357500
PHILIPS SEMI	16246476	550045867	2000	2000	2000	23649	8099500
-PHILIPS SEMI	9375033	550045668	2000	2000	<b>⊭2000</b>	23650	7387000
AMERICAN MICRO	09401515	550057713	2500	2500	2500	3028	40000
PHILIPS SEMI	9395285	550045867	5000	5000	5000	23651	1065000
NATIONAL_SEMI	16245481	550047025	5000	0	0		
ST MICROELECTRO	9355090	550046203	5000	5000	5000	15093	760000
AMERICAN MICRO	09401515	550057713	2500	2500	2500	3028	40000

<b>nvoice</b> Duplicate	DHILLIDS	JIIID		Date of Issue (yy 2005-09-07	yy-mm-dd) Pa 1 /	- ;	ment Number 385333	
Jupilcate	9 PI	HLIP	_ '	nvoice From 134445	Ship From 661190	1	Heading below	
		-				Order number See below		
Philips Semiconduct							DEIOW	
Ship to address DELCO ELECTRONICS CO	124150 ORPORATION			Invoice to addres DELCO ELECTF	s 124 RONICS CORPO	176 DRATION		
PLANT 35			i	(EDI)				
601 JOAQUIN CAVAZOS	S ROAD		I	ATTN: ACCTS PAYABLE PO Box 9005				
LOS INDIOS TX 78567 USA			İ	KÖKOMO IN 4 USA	6904-9005			
			ı	!		Vend 519	/endor 519	
				Country of Origin See below		Cour	ntry of Destination	
Mode of Transport			Terms of Delivery and Payment EXW Payment to be received on the 2nd day 2nd month following invoice month			of the		
	Accounts Receivabl 480-752-8574	e Department						
Packages (marks - quantity		Dimensions	Net	Gross   Quanti	ty   Price		Currency USD Amount	
PHILIPS Order Number Contract Number PHILIPS Material Nu Material Description Net Weight(g) H.S. Code Origin	mber		118 74LV	/C139PW/S41 <sup>2</sup> GIC CIRCUITS				
				2500	X Per	0.1246 1	311.50	
				Tota	l items		311.50	
				Tota	al amount USD		311.50	
REMIT TO: PHILIPS Semicor Bank of America Dallas, TX 7520 USA Acct#37502062	Texas	12						
	ion imensions : coss weight :		61 x 11.00		31 x		18 CM	
Totals : No	umber of pack otal volume ross weight	ages :	11.00	0.03 M3 11.00 KG				

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#### **PACKING SLIP**

Date:

2007/10/04

Time

2:37:50 PM

GICS Job#

Conveyance KB21035 514259

Shipment Type KB2 Order

Ship To:

Plant: DA31

Plant Line: C1

Ship From: PHILIPS SEMICONDUCTORS

990 Benicia Avenue Sunnyvale CA 94086

USA

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael ·# 13 Lib Mty-1

Reynosa Mexico

Packing Slip/SID# (2S)

**Total Qty** 

Part Number

21002886

Supplier

PHILIPS SEMI

Rev

Α

Mfg Code

Sufx 001399

С

2500 1/

**Total Cntrs** 

550041820

Shipper

nvoice	Date of Issue (yyy		Document Number
Duplicate PHILIPS	2005-09-09	1 / 1 Ship From	600386590
	134445	661190	See below
Philips Semiconductors	VAT Number		Order number See below
Ship to address 124150	Invoice to address		
DELCO ELECTRONICS CORPORATION PLANT 35	(EDI)	ONICS CORPORA	ATION
601 JOAQUIN CAVAZOS ROAD	ATTN: ACCTS I	PAYABLE	
LOS INDIOS TX 78567 USA	KOKOMO IN 46	6904-9005	
	USA	141,341	
	Customer s Reference See below	ence	Vendor 519
	Country of Origin See below		Country of Destination USA
Mode of Transport	Terms of Delivery	and Payment	
	Payment to be	received on the 2 owing invoice mo	
Contact: Accounts Receivable Department			
Tel: 480-752-8574			
i Packages (marks - quantity - kind - numbers)     Dimensions	Gross	<u> </u>	Currency USD
tem   Article-/typenumber/description Trademark PHILIPS   Net	Quantity		Amount
PHILIPS Order Number       : 10698403 / 00001         Contract Number       : 40556         PHILIPS Material Number       : 935262771518 TE         Material Description       : "MONOLITHIC IC A         Net Weight(g)       : 825         H.S. Code       : 854229         Origin       : Philippines	A6840H/V1/S1	п	
	500	X 1 Per 1	.6100 805.00
·	Total	l items	805.00
	Total	I amount USD	805.00
REMIT TO: PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012			•
Packing information  Dimensions : 99999	x q	9999 x	99999 CM
	46 KG 1000.05 M3 20.00 KG		
!			i

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These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State.

Reference is made to the important notices printed overleaf.